Bill To: State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field Boise, ID 83720-0075



Statewide Blanket Purchase Order **Contract Renewal - 02**

Statewide Blanket Purchase Order SBPO1244 - 02

DELIVER TO: State of Idaho Various Agencies

Various State Agencies located throughout Idaho

Various, ID 83701

Date: Tue Apr 15 2008

F.O.B: Destination

Terms:

VENDOR: COMSYS Technology

1161 W RIVER ST. BOISE, ID 83702

Attn: Managing Director Vendor Nbr: P00000045411 Emailed To: jbolt@COMSYS.com

Phone: 208 342-6878 Fax: 208 342-8687

Account Number: P00000045411

Start of Service Date Thu May 01, 2008

End of Service Date: Thu Apr 30, 2009

RFQ#: RFQ05112 **DOC#: PREQ11026**

File Attached:

comsys_costproposal.pdf

080501_COMSYS_08renewal_Pricing.pdf

Buyer: GREGORY LINDSTROM 208-332-1609

| Item No | Description | Quantity UOM | Unit Price | EXTENSION | | | | |
|---------|--|-----------------|---------------|-----------|--|--|--|--|
| 000 | BLANKET PURCHASE AGREEMENT (line item particulars follow) | 1 lot | | 750000.00 | | | | |
| | Total: | | | 750000.00 | | | | |
| | ***SBPO1244-01 is modified to attached the file titled "080501_Comsys_08renewal_pricing.xls.". NO OTHER CHANGES NOTED.*** | | | | | | | |
| | PROGRAMMING SERVICES CONTRACT SBPO1244 RENEWAL | | | | | | | |
| Blanket | This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1244, for PROGRAMMING SERVICES dated APRIL 13, 2006 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between COMSYS TECHNOLOGY as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows: | | | | | | | |
| | All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is MAY 1, 2008. | | | | | | | |
| | This contract is renewed for ONE (1) YEAR commencing MAY 1, 2008 and expiring APRIL 30, 2009. The same terms and conditions prevail for the contract renewal period. | | | | | | | |
| | The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract. | | | | | | | |

SIGNED AND DATED ACCEPTANCE LETTER FROM COMSYS TECHNOLOGY ON FILE AT THE DIVISION OF PURCHASING

| Item No | Description | Quantity UOM | Unit Price | EXTENSION |
|---------|--|-----------------|---------------|-----------|
| 1 | PROGRAMMING SERVICES | 2 YEAR | 250000.00 | 500000.00 |
| | (920-04) (nt) | | | |
| | Instr: Per Pricing in proposal submitted for RFP01747, for categories 1, 2, 3, per the attached cost proposal. | | | |
| 2 | Renewal of Programming Services (920-00) (nt) | 1 YEAR | 250000.00 | 250000.00 |

| | NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD | |
|--------------|---|---|
| | Contract for Programming Services for the benefit of State of Idaho Agencies, institution political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The individual releases (delivery or purchase orders) against this Contract on an as needed commencing May 1, 2006 and ending April 30, 2008, with the option to renew for three (1) | e requisitioning agency will issue pasis for a period of two (2) years |
| | Contract Title:Programming Services | |
| | Public Agency Clause:Yes | |
| | Contract Administration: Gregory Lindstrom | |
| | Phone Number:208-322-1609 | |
| General | E-Mail:gregory.lindstrom@adm.idaho.gov | |
| Comments | | |
| | Contractor's Primary Contact | |
| | Attn:Nila Kershner | |
| | Address:1161 W River Street, Suite 200 | |
| | City, State, Zip:Boise, ID 83702 | |
| | Phone Number:208-342-6878 | |
| | Fax Number:208-342-8687 | |
| | E-Mail:nkershner@comsys.com | |
| | CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDER TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoic processing of payment. | |
| Instructions | S: | |
| Freight / Ha | andling Included in Price | |
| | | By: GREGORY D. LINDSTROM |
| | | |
| | | |



Response to Request for Proposal for Information Technology Contracted Services RFP01747 Cost Proposal



February 10, 2006

Attachment F: Cost Proposal

Submitted By:

COMSYS Services LLC

The following rates per hour are bid in response to the Information Technology Contracted Services RFP:

Category #1_Data Services

| We are bidding on this category of services: | YES | X | NO | □ |
|--|-----|---|-----|------------|
| | | | RAT | E PER HOUR |
| Data Warehouse Technical Specialist | | | \$ | 95.85 |
| Data Warehouse Data Query Specialist | | | \$ | 95.85 |
| Data Administrator - Oracle | | | \$ | 81.52 |
| Data Administrator - SQL Server | | | \$ | 73.66 |
| Data Administrator - Other | | | \$ | 55.22 |

Category #2 Programming Services

| We are bidding on this category of services: YES | X | NO | |
|--|---|----|---------------|
| | | | RATE PER HOUR |
| Maintrame Programmer | Ţ | | \$ 67.21 |
| Web Developer - JAVA | 1 | | \$ 74.79 |
| Web Developernet | T | | \$ 70.38 |
| Web Developer - Other | | | \$ 70.42 |
| Senior Programmer - Server-Based Systems | | | \$ 60.23 |
| Programmer - Server-Based Systems | T | | \$ 51.89 |

Category #3 Integration/Analysis/Design Services

| We are bidding on this category of services: | YES | X | NO | |
|--|-----|---|----|---------------|
| | | | _ | RATE PER HOUR |
| System Tester | | • | | \$ 46.18 |
| Systems Analyst | | | _ | \$ 69.97 |
| Security Analyst | | | | \$ 80.52 |
| Systems Architect | | | _ | \$ 87.30 |
| Imaging/Document Analyst | | | | \$ 69.97 |
| Web Designer | | | | \$ 70.20 |
| Database Designer | | | | \$ 81.52 |
| Project Manager | | | | \$ 80.68 |
| GIS Analyst | | • | | \$ 31.94 |

Category #4 System Support Services

| We are bidding on this category of services: | YES | NO X |
|--|-----|---------------|
| | | RATE PER HOUR |
| Network Technician | | \$ |
| Server Administrator | | \$ |
| Desktop Support Technician | | \$ |
| Data Storage Administrator | - | \$ |



COMSYS Billing Rates effective 5/1/2008

Contact: Nila Kershner - COMSYS CSM

Telephone: 208-342-6878

Email: Nkershner@comsys.com

| Category #1 Data Services | <u>C</u> t | Current Rate | | Rate as of | |
|--|------------|---------------------|----|-----------------|--|
| | | | | <u>5/1/2008</u> | |
| Data Warehouse Technical Specialist | \$ | 95.85 | \$ | 95.85 | |
| Data Warehouse Data Query Specialist | \$ | 95.85 | \$ | 95.85 | |
| Data Administrator - Oracle | \$ | 81.52 | \$ | 81.52 | |
| Data Administrator - SQL Server | \$ | 73.66 | \$ | 73.66 | |
| Data Administrator - Other | \$ | 55.22 | \$ | 57.98 | |
| Category #2 Programming Services | | <u>Rate</u> | | | |
| Mainframe Programmer | \$ | 67.21 | \$ | 70.57 | |
| Web Developer - JAVA | \$ | 74.79 | \$ | 78.53 | |
| Web Developernet | \$ | 70.38 | \$ | 70.38 | |
| Web Developer - Other | \$ | 70.42 | \$ | 70.42 | |
| Senior Programmer - Server-Based Systems | \$ | 60.23 | \$ | 60.23 | |
| Programmer - Server-Based Systems | \$ | 51.89 | \$ | 51.98 | |
| Category #3 Integration/Analysis/Design Services | | Rate | | | |
| System Tester | \$ | 46.18 | \$ | 48.49 | |
| Systems Analyst | \$ | 69.97 | \$ | 73.47 | |
| Security Analyst | \$ | 80.52 | \$ | 80.52 | |
| Systems Architect | \$ | 87.30 | \$ | 91.67 | |
| Imaging/Document Analyst | \$ | 69.97 | \$ | 73.47 | |
| Web Designer | \$ | 70.20 | \$ | 70.20 | |
| Database Designer | \$ | 81.52 | \$ | 81.52 | |
| Project Manager | \$ | 80.68 | \$ | 80.68 | |
| GIS Analyst | \$ | 31.94 | \$ | 31.94 | |